

DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2008 R/E Report

Summary of Expenditures by Purpose for Friends of Michael Brown



General Operating Expenditures	98.8%
Other Expenditures, Including Independent Expenditures	1.2%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Friends of Michael Brown.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Friends of Michael Brown**

Purpose	Total Expenditure
General Operating Expenditures	\$21,051.33
Other Expenditures, Including Independent Expenditures	\$250.00
Grand Total	\$21,301.33

General Operating Expenditures

Purpose	Total Expenditures
Campaign Materials	\$5,500.00
Consultant/Salary/Stipend	\$15,000.00
Supplies	\$100.00
Travel	\$451.33
Total	\$21,051.33

**Detailed Summary of Expenditures by Purpose for
Friends of Michael Brown
General Operating Expenditures**

Purpose	Payee	Amount Spent
Campaign Materials	Kennedy Communications Inc.	\$5,000.00
	Unitees Inc.	\$500.00
	Total	\$5,500.00
Consultant/Salary/Stipend	Dorchak, John-Michael	\$2,500.00
	Muhammad, Angela	\$1,400.00
	Thomas, Lewis	\$9,100.00
	Yurcan, Jeffrey	\$2,000.00
	Total	\$15,000.00
Supplies	Staples	\$100.00
	Total	\$100.00
Travel	Southwest Airlines	\$77.50
	The Laterra Hotel	\$204.24
	US Air	\$169.59
	Total	\$451.33
Grand Total		\$21,051.33

Detailed Summary of Expenditures by Purpose for
Friends of Michael Brown
Other Expenditures, Including Independent Expenditures

Purpose	Payee	Amount Spent
Donation to Civic Group	Capitol View Civic Association	\$250.00
	Total	\$250.00
Grand Total		\$250.00

GENERAL OPERATING EXPENDITURES

Friends of Michael Brown		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Campaign Materials		
Kennedy Communications Inc.	\$5,000.00	05/30/2008
Unitees Inc.	\$500.00	05/27/2008
Consultant/Salary/Stipend		
Dorchak, John-Michael	\$1,500.00	05/30/2008
Dorchak, John-Michael	\$1,000.00	05/19/2008
Muhammad, Angela	\$1,400.00	05/30/2008
Thomas, Lewis	\$5,000.00	05/20/2008
Thomas, Lewis	\$4,100.00	05/30/2008
Yurcan, Jeffrey	\$2,000.00	05/30/2008
Supplies		
Staples	\$100.00	05/14/2008
Travel		
Southwest Airlines	\$77.50	06/08/2008
The Laterra Hotel	\$204.24	06/08/2008
US Air	\$169.59	06/06/2008
Subtotal		\$21,051.33
Percentage of Total Expenditures		98.83%

OTHER EXPENDITURES, INCLUDING INDEPENDENT EXPENDITURES

Friends of Michael Brown		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Donation to Civic Group		
Capitol View Civic Association	\$250.00	06/03/2008
Subtotal		\$250.00
Percentage of Total Expenditures		1.17%
Total		\$21,301.33